COUNTY OF LOS ANGELES - DEPARTMENT OF MENTAL HEALTH ADULT JUSTICE, HOUSING, EMPLOYMENT AND EDUCATION SERVICES MHSA HOUSING PROGRAM STATUS REPORT ACTIVE PROJECTS AS OF 7/30/2010

Project Sponsor	Project Sponsor Contact Person	Project Name			Number of Units		MHSA Unit Size Studio 1 BR 2 BR 3 BR 4 BF				4 BR	Projected Occupancy Date	MHSA Capital HAB Recommended	MHSA CO Subsidy HAB Recommended			
A Community of Friends	Michelle Coulter	Osborne Place Apartments	2	3	Families & Single Adults 18+	62	64	30	4	12	16	0	7/1/2012	\$ 6,499,460	s -	\$	6,499,460
A Community of Friends	Ben Rosen	Parker Apartments	4	1	Single Adults 18+	14	14	14	0	0	0	0	7/1/2012	\$ 1,467,620	\$ -	\$	1,467,620
A Community of Friends	Oscar Alvarado	Willis Avenue Apartments	2	3	Older Adults (ages 60+)	41	42	0	41	0	0	0	2/1/2012	\$ 4,000,000	\$ -	\$	4,000,000
A Community of Friends	Keon Montgomery	Avalon II Family Apartments	6	2	Families	31	55	0	8	11	12	0	5/1/2011	\$ 3,000,000	\$ -	\$	3,000,000
Clifford Beers Housing, Inc.	Sarah White	28th Street YMCA Residences	6	2	Single Adults 18+	30	49	30	0	0	0	0	6/1/2012	\$ 5,031,840	\$ 3,120,000	\$	8,151,84
Clifford Beers Housing, Inc.	Sarah White	The Courtyards in Long Beach	8	4	Single Adults 18+	23	46	23	0	0	0	0	2/1/2012	\$ 2,194,403	\$ 2,300,000	\$	4,494,40
Clifford Beers Housing, Inc.	Derek Skrzynski	NoHo Senior Villas	2	3	Older Adults (ages 60+)	25	49	0	25	0	0	0	1/1/2012	\$ 2,620,750	\$ 2,383,733	\$	5,004,48
David & Margaret Home, Inc.	Charles C. Rich	Hope Apartments	3	5	TAY (16-25 ages)	10	44	0	10	0	0	0	6/1/2011	\$ 1,000,000	\$ -	\$	1,000,00
Epworth Apartments, LP	Silvia Yoshimizu-Yee	Epworth Apartments	6	2	TAY (16-25 ages)	19	20	2	17	0	0	0	12/1/2010	\$ 1,991,770	\$ 1,976,000	\$	3,967,7
Jovenes, Inc.	Ramona Rich	Progress Place I and II	4	1	TAY (16-25 ages)	14	16	0	14	0	0	0	8/1/2011	\$ 1,400,000	\$ 1,400,000	\$	2,800,0
L.A. Family Housing	Genette Foster	Glenoaks Gardens	2	3	Single Adults 18+	45	60	45	0	0	0	0	9/1/2011	\$ 4,500,000	\$ 4,500,000	\$	9,000,0
Los Angeles Housing Partnership, Inc.	Mary Silverstein	Parkview on the Park Apartments	4	1	Older Adults (ages 60+)	40	80	40	0	0	0	0	7/1/2011	\$ 659,760	\$ -	\$	659,76
LTSC Community Development Corp.	Thomas Yee	KIWA Apartments	4	2	TAY (16-25 ages)	10	52	4	6	0	0	0	12/1/2012	\$ 1,048,300	\$	- \$	1,048,3
LTSC Community Development Corp.	Thomas Yee	Menlo Family Housing	4	2	TAY (16-25 ages)	5	60	0	4	1	0	0	5/1/2012	\$ 524,150	s -	\$	524,15
LTSC Community Development Corp.	Kei Nagao	PWC Family Housing	4	1	TAY (16-25 ages)	5	45	5	0	0	0	0	5/1/2012	\$ 524,150	\$ -	\$	524,15
Mercy Housing California	Benjamin Phillips	Caroline Severance Manor	4	2	Families & Single Adults 18+	48	84	0	30	2	8	8	8/1/2011	\$ 5,031,840	\$ 4,000,000	\$	9,031,84
Mini Twelve Step House, Inc.	Helain A. Hence	The Bobbi Owens Family Living Community	6	2	Families & Single Adults 18+	18	18	6	11	1	0	0	6/23/2012	\$ 1,800,000	\$ 1,800,000	\$	3,600,00
Nehemiah Court, LLC (ACOF & New Revelation Housing)	Michelle Coulter	Nehemiah Court Apartments	3	5	Families & Single Adults 18+	12	14	0	12	0	0	0	9/1/2011	\$ 1,248,00	\$ 600,00	0 \$	1,848,0
Skid Row Housing Trust	Gerald Phillips	Charles Cobb Apartments	4	2	Single Adults 18+	25	76	25	0	0	0	0	12/1/2009	\$ 2,500,00	0 \$	- \$	2,500,0
Skid Row Housing Trust	Gerald Phillips	New Genesis Apartments	4	1	Adults (26-59 ages)	18	106	18	0	0	0	0	11/1/2011	\$ 1,835,14	2 \$	- \$	1,835,1
South Central Health & Rehabilitation Program (SCHARP)	Dr. Jack Barbour & Dr. Reta Floyd	Figueroa Apartments	6	2	Single Adults 18+	11	20	11	0	0	0	0	8/1/2011	\$ 1,153,13	0 \$ 1,144,00	0 \$	2,297,1
SRO Housing Corporation	Joseph Corcoran	The Ford Apartments	4	2	Single Adults 18+	90	151	90	0	0	0	0	8/1/2011	\$ 9,434,700	\$ 9,360,00	0 \$	18,794,70

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Project Sponsor	Project Sponsor Contact Person	Project Name		ation SD	Target Population		ber of Units Total Units	Studio		A Unit		4 BR	Projected Occupancy Date	A Capital HAB commended	MHSA CO Subsidy HAB Recommended	- 5	Total HAB commended
Step Up on Second Street, Inc.	Tod Lipka	Daniel's Village	5	3	TAY (16-25 ages)	7	8	7	0	0	0	0	8/1/2009	\$ 733,810	\$ 728,000	\$	1,461,810
Step up on Second Street, Inc.	Tod Lipka	Step Up On Vine	4	3	TAY (16-25 ages) & Single Adults 18+	32	33	32	0	0	0	0	1/1/2012	\$ 3,328,000	\$ -	\$	3,328,000
Swarthy, Inc.	Felicia Morgan/Robert Sims	Swarthy World Society	1	5	Single Adults 18+	3	3	0	3	0	0	0	1/1/2011	\$ 314,490	\$ 312,000	\$	626,490
Venice Community Housing Corporation	Steve Clare	Horizon Apartments	5	3	Families & Single Adults 18+	19	19	18	1	0	0	0	1/1/2011	\$ 1,991,770	\$	\$	1,991,770
The Villas at Gower L.P. (ACOF & PATH Ventures)		The Villas at Gower	4	3	Families & Single Adults 18+	35	70	10	15	10	0	0	10/1/2011	\$ 3,500,000	\$ 3,500,000	\$	7,000,000
Volunteers of America of LA	Patti Louie	VOALA Navy Village for Families	8	4	Families	12	74	0	0	12	0	0	3/1/2011	\$ 1,257,960	\$ -	\$	1,257,960
Women Organizing Resources Knowledge & Services, Inc. (W.O.R.K.S.)	Ramona Rich	Young Burlington	4	1	TAY (16-25 ages)	14	21	0	14	0	0	0	9/1/2011	\$ 1,400,000	\$ 1,400,000	\$	2,800,000
					TOTAL UNITS	718	1393	410	215	49	36	8	TOTAL LOCAL COMMITMENT	 71,991,045	\$ 38,523,733		
													REMAINING BALANCE	\$ 5,056,422	\$ -		
													ALLOCATION	77,047,467	\$ 38,523,733		
	Initiating Service Planning and/or Pro	eparing Technical Submission												\$	115,571,200		

Finalizing Service Plans for Posting
Finalizing Technical Submission for Review
Public Comment Period in Progress
Technical Submission Under Review

Invited to Submit Full Application Application Submitted to the State Project Approved for Funding

Public Comment Period in Progress & Technical Submission Under Review